



PURCHASE ORDER

PO Number: 303-1-0927

Requisition Number: 303-1-02101

Order Date: 6/30/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Michael Williams

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15822146856

Southern Computer Warehouse

1395 S Marietta Parkway

Bldg 300 Suite 106

Marietta, GA 30067

Eric Craig

Phone:877-468-6729, Fax:770-579-8937

eric.craig@scw.com

HP LaserJet Pro M428f M428fdn Laser Multifunction Printer.

HP 58A Original Toner Cartridge - Black - Laser - Standard Yield - 3000 Pages.

HP 58X Original Toner Cartridge - Black - Laser - High Yield- 10000 Pages CF258X.

Price Per Attached Quote #100309645 Dated 06/16/2021.

Description

DIR-TSO-4159

TFC Contact:

Michael Williams

512-463-1819

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
HP LaserJet Pro M428f M428fdn Laser Multifunction Printer Monochrome Copier/Fax/Printer/Scanner - 38 ppm Mono Print - 4800 x 600 dpi Print Automatic Duplex Print - 350 sheets Input - Gigabit Ethernet W1A29A#BGJ	1	Each	\$349.97	6/30/2021	10/4/2021	\$349.97

Price Per Attached Quote #100309645 Dated 06/16/2021.
DIR-TSO-4159

NIGP Class: 204
NIGP Item: 77
Object Class: 377
Reimbursement Type: Not Reimbursable
Notes: HEW-W1A29A#BGJ

HP 58A Original Toner Cartridge - Black - Laser - Standard

NIGP Class: 207
NIGP Item: 72 1 Each \$77.18 6/30/2021 10/4/2021 \$77.18
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: HEW-CF258A

HP 58X Original Toner Cartridge - Black - Laser - High Yield

NIGP Class: 207
NIGP Item: 72 1 Each \$161.65 6/30/2021 10/4/2021 \$161.65
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: HEW-CF258X

Grand Total \$588.80

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124631819
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;

(10) unit numbers corresponding to the original order; and

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)